

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 23-11113 / CMG

Eugene Finnegan
Sharon Finnegan

Petition Filed Date: 02/10/2023
341 Hearing Date: 03/09/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/08/2023	\$1,000.00	90428590						
Total Receipts for the Period: \$1,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Eugene Finnegan	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Brian L. Hoffman, Esq.	Attorney Fees	\$1,563.00	\$0.00	\$1,563.00
		No Disbursements: No Check			
1	ACAR Leasing LTD d/b/a GM Financial Leasing »» 2023 CHEVROLET EQUINOX	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	NAVY FEDERAL CREDIT UNION	Unsecured Creditors	\$9,026.54	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC AS AGENT FOR »» BAYSHORE MEDICAL CENTER	Unsecured Creditors	\$996.00	\$0.00	\$0.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» BAYSHORE MEDICAL CENTER	Unsecured Creditors	\$1,539.00	\$0.00	\$0.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» BAYSHORE MEDICAL CENTER	Unsecured Creditors	\$1,539.00	\$0.00	\$0.00
6	STATEN ISLAND UNIVERSITY HOSPITAL	Unsecured Creditors	\$50.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$1,000.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$0.00	Current Monthly Payment: \$1,000.00
Paid to Trustee:	\$72.00	Arrearages: \$0.00
Funds on Hand:	\$928.00	

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